

EXHIBIT D-2**SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY**

(SEE GUIDELINES ¶ C.8 FOR PROJECT CATEGORY INFORMATION)

Expense	Total
Air Fare	\$876.96
Auto Travel Expense	\$2,270.63
Bloomberg	\$302.25
Working Meals	\$60.18
Delivery/Courier Service	\$105.00
Federal Express	\$117.73
Court Fees	\$350.00
Hotel Expense	\$1,881.86
Lexis/Nexis- Legal Research	\$2,137.90
Litigation Support Vendors	\$618.00
Pacer - Court Research	\$1,120.90
Postage	\$56.82
Reproduction Expense	\$4,899.20
Online Research	\$6,164.75
Transcript	\$17,826.04
Grand Total	\$38,788.22

Case Name: Franchise Group, Inc., et al.
 Case Number: 24-12480 (LSS)
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP
 Date of Application: 3/11/25
 Interim or Final: Interim